State of Louisiana
Candidate's Report



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LA-7117

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40372

FORM 102. CANDIDATE'S REPORT

Candidate: KEN HOLLIS

Date filed: 06/30/2004

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] (spreadsheet)
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

CANDIDAT	TE'S REPORT
I. Qualifying Name and Address of Candidate KEN HOLLIS 2800 VETERANS BLVD. SUITE 365 METAIRIE, Louisiana 70002	2. Office Sought (including title of office as well a parish, city, town and/or election district) SENATE JEFFERSON METAIRIE DISTRICT 9
3. Date of Primary	
This report covers 12/16/2003 thru 12/31/2003	
4. Type of Report: X Supplemental (past election)	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts pa Unopposed	àd
. Name and Address of Financial Institution:	2 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Omni Bank - Metairie P.O. BOX 8290 Metairic, Louisiana 70011-8290	7. Name and Address of Treasurer:
POR PRINCIPAL CAMPAIGN COMMITTEES	

 Name of Person Preparing Report: See Accountant's Compilation Report Daytime Telephone;

10. 1 DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 17th day of February, 2004.

KEN HOLLIS

Signature of Candidate/Chairperson

504-828-9300

Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

Candidate: KEN HOLLIS

Date filed: 06/30/2004

	U6/30/200
RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0,00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00
DISBURSEMENTS	0.00
9. Expenditures (Schedule E-1)	This Period
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13, TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	0.00
FINANCIAL SUMMARY	0.00
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	Amount 17.55
15. Plus total receipts this period (Line 8 above)	0.00
16. Less total disbursements this period (Line 13 above)	0,00

AMENDMENT

17. Less in-kind contributions) (Line 2 above)	0.00
18. Funds on hand at close of reporting period	
INVESTMENTS	17.55 Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-I and A-2)	0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	2.



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State of Louisiana Schedule B

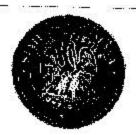


Schedule B: Loans Received

Candidate: KEN HOLLIS

Name and address of lender	2. a. Date*	b. Interest rate (a.p.r.)	c. Amount borrowed*	d. Balance	*Avail,
KEN HOLLIS 2800 VETERANS BLVD. SUITE 365 METAIRIE, LA 70002	12/16/2002	00.00	50000,00		Cred. 0.00
KEN HOLLIS 2800 VETERANS BLVD, SUITE 365 METAIRIE, LA 70002	06/26/2003	00,00	142645.30	17645.30	0.00

TOTAL NUMBER OF RECORDS: 2



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State of Louisiana Candidate's Report

FORM 102. CANDIDATE'S REPORT

Candidate: KEN HOLLIS

Date filed: 02/17/2004

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [apreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

This report was electronically filed. Go to electronically filed reports to view.

CANDIDAT	TE'S REPORT
1. Qualifying Name and Address of Candidate KEN HOLLIS 2800 VETERANS BLVD. SUITE 365 METAIRIE, Louisiana 70002	2. Office Sought (including title of office as well as parish, city, town and/or election district) SENATE JEFFERSON METAIRIE DISTRICT 9
3. Date of Primary This report covers 12/16/2003 thru 12/15/2003	
4. Type of Report: X Supplemental (past election)	
 FINAL REPORT if: Withdrawn Final after the election AND all loans and debts pa Unopposed 	id
6. Name and Address of Financial Institution: Omni Bank - Metairic P.O. BOX 8290	7. Name and Address of Treasurer:
Metairie, Louisiana 70011-8290	9

 Name of Person Preparing Report: See Accountant's Compilation Report Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 17th day of February, 2004.

KEN HOLLIS

Signature of Candidate/Chairperson

504-828-9300

Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

Candidate: KEN HOLLIS

Date filed: 02/17/2004

	02/17/2004
RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	0.00
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	17.55
15. Plus total receipts this period (Line 8 above)	0.00
16. Less total disbursements this period (Line 13 above)	0.00

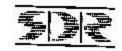
17. Less in-kind contributions) (Line 2 above)	0.00
18. Punds on hand at close of reporting period	
INVESTMENTS	17.55 Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Reccipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	9.00
END SUMMARY	



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State of Louisiana Schedule B



Schedule B: Loans Received

Candidate: KEN HOLLIS

1. Name and address of lender	2, a. Date*	b. Interest rate (a.p.r.)	c. Amount borrowed*	d. Balance	*Avail.
KEN HOLLIS 2800 VETERANS BLVD, SUITE 365 METAIRIE, LA 70002	12/16/2002	00,00	50000.00		Cred. 0.00
KEN HOLLIS 2800 VETERANS BLVD. SUITE 365 METAIRIE, LA 70002	06/26/2003	00.00	142645.30	17645.30	0,00

TOTAL NUMBER OF RECORDS: 2



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